

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Revenue (DM) Department – Expenditure incurred towards the Cost of Bed Sheet, Pillow, Blankets, Mosquito nets for an amount of Rs.6,010/- (Rupees Six thousand and Ten only) for the use of Revenue (DM) Department-Sanctioned-Orders-Issued.

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REVENUE (DM-IV) DEPARTMENT

G.O.Rt.No. 20

Dated:31.01.2014.

Read the following:-

1. Lr.No.5744/DM.IV/2013, Revenue (DM.IV) Dept., Dt.26-10-2013.
2. From HACA, Bill.No.4142, Dated:30.10.2013.

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ORDER:

Sanction is hereby accorded for the payment of Rs.6,010/-(Rupees Six thousand and Ten only) to HACA towards Bed Sheet, Pillow, Blankets, Mosquito nets for the use of Revenue (DM) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account “MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH 001 – Direction and Administration – SH (01) – Headquarters Office – 130 - Office Expenses -132- Other Office Expenses.

3. The Revenue (DM.IV-Claims) Department are requested to draw a Cheque to the extent of amount sanctioned in Para (1) above in favour of HACA, Hyderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C. PARTHASARATHI
COMMISSIONER FOR DISASTER MANAGEMENT &
Ex-OFFICIO SECRETARY TO GOVERNMENT**

To
The Deputy Pay & Accounts Officer, Sect., Branch, Hyd.
The Revenue (DM.IV-Claims) Department.
Copy to: HACA, Hyderabad.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER